

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Robb Marcus
37304 White Rd
Prairieville LA 70769

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Ascension parish school
Board
District 4
seat A

OFFICE USE ONLY

10-G 11/14
11/24

14010668

3. Date of Primary

NOV 4 2014

This report covers from Oct 27 2014 through Nov 16

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital one
Prairieville LA 70769

7. Full Name and Address of Treasurer

Robb Marcus

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Robb Marcus

Daytime Telephone 225-955-6969

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of Nov 2014

Jason Robb Marcus

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 955 6969

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

NOV 25 AM 8:29

AMENDMENT ATTACHED

*Jason
Rebb
March*

SUMMARY PAGE 14010668

10-6

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	750.34
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	345.71
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1361.74
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	1361.74
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	611.53
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	611.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	- 132.98
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	- 611.53
12. Funds Loaned (Schedule D)	744.51 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	744.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	744.51
15. Plus total receipts this period (Line 8 above)	611.53
16. Less total disbursements this period (Line 13 above)	744.51
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

1 DEBTS OWED BY THE CAMPAIGN

0 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Robb Marcus 37304 White Rd Osceola LA 70769 Reason Debt Incurred: didn't get contributions	\$1065. ⁰⁰ Loaned my self total \$ campaign	0	0	1065. ⁰⁰
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0
NONE Reason Debt Incurred:				0

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p><i>Robb Marcus</i> <i>37304 White Rd</i> <i>Prairieville LA 70769</i></p>	<p>2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>1675.00</u></p> <p>d. Balance due \$ <u>611.53</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>611.53</u></small></p>									
<p>3. Endorsers/Guarantors</p> <p><i>Robb Marcus</i> <i>paid back myself</i> <i>for loan I gave myself</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">4. Repayments this period</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;"><i>Nov 16 2014</i></td> <td style="vertical-align: top;"> <i>Robb Marcus</i> <i>\$611.53</i> <i>money loaned</i> <i>myself</i> <i>don't have enough</i> <i>to pay my</i> <i>self ever y thing</i> <i>back \$1063.47</i> </td> <td style="text-align: center; vertical-align: top;"> <i>0.00</i> </td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			<i>Nov 16 2014</i>	<i>Robb Marcus</i> <i>\$611.53</i> <i>money loaned</i> <i>myself</i> <i>don't have enough</i> <i>to pay my</i> <i>self ever y thing</i> <i>back \$1063.47</i>	<i>0.00</i>
4. Repayments this period	Principal	Interest								
Date										
<i>Nov 16 2014</i>	<i>Robb Marcus</i> <i>\$611.53</i> <i>money loaned</i> <i>myself</i> <i>don't have enough</i> <i>to pay my</i> <i>self ever y thing</i> <i>back \$1063.47</i>	<i>0.00</i>								
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									
<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>									
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">4. Repayments this period</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										
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I'm losing
\$1065.00
total
non enough contributions

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Blusly Sign Company	11/3/14	Sign for campaign	132.98
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			132.98

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